| DUE AUGUS COVERING   | EXPENDITURI<br>JANUARY I THROUST<br>ST 15<br>JULY I THROUGH I<br>JARY 15, JAPA   | IGII JUNE 30  |            |            | Tobbyist's R  FOR OFF Postmark I | ice use                         |       |
|--|--|---|------------|------------|----------------------------------|---------------------------------|-------|
| <ul> <li>Complete form, have<br/>Plaza Blvd., Suite 20</li> <li>This form must be d</li> <li>This form may be fax<br/>on the day of fax sr.</li> </ul> | Instructions umber in spaces provided, it notarized and return to 10. Baton Rouge, LA 7680 elivered or postmarked sed to (225)922-1414. The ensmittel. | the Board of Ethic<br>19 (225) 922-1401<br>by the due date. | 0.         |            | 19902                            | ્રિક્ <b>ર</b><br>2 <b>92</b> િ | c. [9 |
| I.<br>Name Pierce  |  | de]1  | c.         | М          | _                                | 7.5                             |       |
| 2. Business Address  Mailing Address   | Street and No. 3 10725 Airline H   | Elle IV   | 100        | City       | State                            | Zip                             | -     |
| 3. Business Phone_   | 225-293-3450<br>Area Code and  | Telephone Number  |            |            |                                  |                                 |       |
| 5. Total of all expe   | nditures made January<br>s from Schedules A and B)<br>nditures made July 1 to<br>ple) (Include expenditures  | through Decem   | ber 31:    | s          | -0-<br>13,20                     | 29 12                           |       |
| 6. Total of all expe<br>(Line 4 added with L   | \$   | <u> </u>  |            |            |                                  |                                 |       |
| 7. Did you make at   | ı expenditure exceedir   | ng \$50 on one c  | occasion : | for any or | ne legislator:                   |                                 |       |
| From January 1   | through June 307<br>ough December 31?  | ☐ Yes<br>☐ Yes  |            | No<br>No   | □ NA                             |                                 |       |

## LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding  | g the          | sum of \$2     | 250 for any | y one leg                 | islator:  |                       |
|----|--|----------------|----------------|-------------|---------------------------|-----------|-----------------------|
|    | From January 1 through June 307<br>From July 1 through December 317  |                | Yes<br>Yes     |             | No<br>No                  |           | NA                    |
|    | If the answer to either question in Nu   | mber           | 8 above i      | s YES, ph   | case com                  | iplete St | chedule A and attach. |
| ), | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? |                |                |             |                           |           |                       |
|    | ☐ Yes  |                |                |             | No                        |           |                       |
|    | If the answer to Number 9 above is Y.  | 123.53         | 20             |             |                           |           |                       |
|    | State of <u>Louisiana</u> Parish of Fest Baton Rouge   |                | ~              |             |                           |           |                       |
|    |  |                | <del>-</del> 0 |             |                           |           |                       |
|    | Before me, the undersigned authority,  |                |                |             | ### 1907 (\$P 1.00 (1.00) |           |                       |
|    | Randall C. Pierce  | who,           | after bein     | g duly sw   | om by m                   | ie, did d | icclare and           |
|    | acknowledge to me that the above state   | eme            | nts are tru    | e and corr  | ecı.                      |           |                       |
|    | Ĩ  | Signz          | andall         | obbyist     | W.                        |           | Tell                  |
|    | Sworn to and subscribed before me on   | this           | 14th           | day of      | Jenuar                    | у         | , 19 <u>99</u>        |
|    | i  | WOLET<br>NOTE: | Ulian.         | <u>5.0</u>  | Judg                      | Line      | ?<br><b>₩</b>         |

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## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July I through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| LEGISLATOR'S NAME | n that legislator in that reporting 1  2. AMOUNT OF   |  |                            |
|-------------------|---|--|----------------------------|
|                   | EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 150 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 | J. AMOUNT OF<br>EXPENDITURES MADE ON A<br>LEGISLATOR FOR WHOM YOU<br>EITHER SPENT OVER \$50 ON<br>ONE OCCASION OR MADE<br>EXPENDITURES EXCEEDING<br>\$250 BETWEEN JULY 1 AND<br>DECEMBER 31  | 4. TOTAL OF COLUMN 2 AND 3 |
| Na                |   |  |                            |
|                   |   | 700  |                            |
|                   | 20 200 21 10  |  |                            |
|                   |   |  |                            |
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|                   |   | 2003<br>2002<br>3  | -                          |
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|                   | 3 3   |  |                            |
|                   |   | en per distribution de la constantina della cons | <del></del>                |

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 1. NAME(S) OF GROUP(S) INVITED | 2. DATE OF<br>RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT<br>OF EXPENDITURES<br>FOR ATTENDING<br>LEGISLATORS * |
|--------------------------------|-------------------------|--------------------------|--|
| NIO                            |                         |                          |  |
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|                                | 200                     |                          |  |

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.